CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  EARL TAYLOR P.O. Drawer 1968  Opelousas, LA 70571	2. Office Sought (Include title of office as well District Attorney St. Landry Opelousas 27th Judicial Dist.	OFFICE USE ONLY  Report Number: 45839  Date Filed: 12/15/2014  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>9/26/2014</u>	through <u>10/15/2014</u>	Schedule E-1	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report FRANK F     Daytime Telephone 337-948-3007	. TROSCLAIR JR.		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of December  Earl Taylor  Signature of Candidate/Chairperson			
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,100.00
2. In-kind Contributions (Schedule A-2)	\$ 692.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,792.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,792.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,738.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,738.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 82,996.15
15. Plus total receipts this period (Line 8 above)	\$ 10,792.00
16. Less total disbursements this period (Line 13 above)	\$ 19,738.71
17. Less in-kind contributions (Line 2 above)	\$ 692.00
18. Funds on hand at close of reporting period	\$ 73,357.44

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROGERS ALLISON 1016 E. Maple Ave. Eunice, LA 70535	10/14/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALISA ARDOIN GOTHREAUX LLC 617 W. Canal Church Point, LA 70525	10/14/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY BROMELL P.O. Box 1549 Ruston, LA 71273	09/30/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOB BROUSSARD P.O. Drawer 80827 Lafayette, LA 70598	10/15/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAJUN CHEMICAL & JANITORIAL SUPPLY INC. P.O. Box 160 Opelousas, LA 70570	09/30/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/15/2014	\$750.00	\$0.00
		#0.700.00	N/A
4. SUBTOTAL (this page)		\$2,700.00	N/A
TOTAL (complete only on last page of this schedule)     CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may declet in edical and totale that made se reported		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)	
	a. Date(s)	b. Amount(s)	
KENNETH DEJEAN P.O. Box 4325 Lafayette, LA 70502	10/14/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ED DOMINGUES 2820 Teal Dr. New Iberia, LA 70560	10/06/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASAD ENTERPRISES INC. 1118 W. Vine Opelousas, LA 70570	10/02/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AWAN ENTERPRISES INC. 227 Hwy 167 Opelousas, LA 70570	10/02/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MUHAMMAD IQBAL 227 Hwy 167 Opelousas, LA 70570	10/02/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURA LATIOLAIS 203 Saddlewood Corner Lafayette, LA 70508	10/14/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	a. Date(s) b. Amount(s)	
PHILLIP LEMOINE 110 N. Latour Ville Platte, LA 70586	10/14/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW LEON P.O. Box 155 Melville, LA 71353	10/09/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES MONCLA P.O. Box 131368 Houston, TX 77219	10/06/2014	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLORIA MORROW P.O. Box 341 Krotz Springs, LA 70750	10/14/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOWARD POOL COMPANY INC. 5429 I-49 S. Service Rd Opelousas, LA 70570	10/01/2014	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEIL SANDOZ 119 St. Ann Ave. Opelousas, LA 70570	09/30/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SAVOIE'S SAUSAGE & FOOD PRODUCTS INC. 1742 Hwy 742 Opelousas, LA 70570	10/15/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY SPEARS 132 Hwy 361 Washington, LA 70589	09/30/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIGER STOP 528 E. Landry Opelousas, LA 70570	10/02/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
J.F. GODCHAUX P.O. Box 429 Port Barre, LA 70577  POLITICAL COMMITTEE? PARTY COMMITTEE?	Food and Beverages	10/09/2014	\$692.00	\$0.00
4. SUBTOTAL (this page)	1	•	\$692.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 692.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2/18/2011 b. Interest rate 1. Name and address of lender a. Date\* 0.00 %(a.p.r.) FARI TAYLOR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.000.00 P.O. Drawer 1968 1.000.00 Opelousas, LA 70571 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_ <u>9/24/2014</u> b. Interest rate 0.00 %(a.p.r.) **EARL TAYLOR** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 50,000.00 P.O. Drawer 1968 50.000.00 Opelousas, LA 70571 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)			
BELLEVUE BAPTIST CHURCH 326 W. Bellevue Opelousas, LA 70570	09/28/2014	Donation	\$ 100.00		
DONALD BEARD 211 Raphael Rd. Opelousas, LA 70570	09/30/2014	Labor	\$ 200.00		
K.C. COUNCIL #3621 P.O. Box 429 Arnaudville, LA 70512	09/29/2014	Donation	\$ 60.00		
OPELOUSAS DAILY WORLD 1206 Heather Dr. Opelousas, LA 70570	09/30/2014	Advertisement	\$ 1,415.04		
OPELOUSAS DAILY WORLD 1206 Heather Dr. Opelousas, LA 70570	10/07/2014	Advertisement	\$ 1,415.40		
OPELOUSAS DAILY WORLD 1206 Heather Dr. Opelousas, LA 70570	10/10/2014	Advertisement	\$ 1,415.04		
GRAPHIC DESIGN 1746 Hwy 104 Opelousas, LA 70570	10/15/2014	Advertisement	\$ 75.00		
GRAPHIC DESIGN 1746 Hwy 104 Opelousas, LA 70570	10/15/2014	Advertisement	\$ 75.00		
3. SUBTOTAL (optional)	 		\$4,755.48		
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Address of Recipient  2. Expenditures this Reporting Period  a. Date(s)  b. Purpose(s)  c. Amount(s)		
GRAPHIC DESIGN 1746 Hwy 104 Opelousas, LA 70570	10/15/2014	Advertisement	\$ 150.00
NEW DIRECTIONS BAPTIST CHURCH 151 Gennuso St. Lawtell, LA 70550	10/05/2014	Donation	\$ 100.00
NORTHEAST ELEMENTARY 1125 Mamie St. Opelousas, LA 70570	10/15/2014	Donation	\$ 100.00
DOLLAR GENERAL STORE 10656 Hwy 190 Opelousas, LA 70570	10/09/2014	Reimbursement for Beverage & Food Serving Supplies (Albert Simien)	\$ 11.72
INDIAN HILLS COUNTRY CLUB LADIES GOLF ASSOCIATION P.O. Box 1027 Opelousas, LA 70571	10/10/2014	Donation	\$ 100.00
ST. HUBERT'S BENEVOLENT 1270 Attakapas Dr. Suite 202 Opelousas, LA 70570	10/10/2014	Donation	\$ 100.00
KATC 1103 Eraste Landry Lafayette, LA 70506	10/07/2014	Advertisement	\$ 2,601.00
KBON 109 S. 2nd St. Eunice, LA 70535	10/07/2014	Advertisement	\$ 1,050.00
3. SUBTOTAL (optional)			\$4,212.72
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Advertisement **KBON** 10/10/2014 \$ 1,050.00 109 S. 2nd St. Eunice, LA 70535 10/10/2014 Advertisement \$ 140.00 KFX7 3501 NW Evangeline Thruway Carencro, LA 70520 Advertisement \$ 2,074.00 KLFY 10/07/2014 1808 Eraste Landry Lafayette, LA 70509 Donation 09/29/2014 PHOENIX KNIGHTS & LADIES OF DISTINCTION \$50.00 1008 Colliard St. Opelousas, LA 70570 Donation PHOENIX KNIGHTS & LADIES OF DISTINCTION 10/10/2014 \$ 30.00 1008 Colliard St. Opelousas, LA 70570 10/14/2014 **Building Rental** \$ 750.00 ST. LANDRY PARISH GOVERNMENT P.O. Box 100 Opelousas, LA 70571 10/14/2014 **Building Rental** \$ 400.00 ST. LANDRY PARISH GOVERNMENT P.O. Box 100 Opelousas, LA 70571 Donation ST. LANDRY-EVANGELINE UNITED WAY 10/15/2014 \$ 160.00 311 W. Vine Opelousas, LA 70570 \$4,654.00 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
LOWE'S 113 E. Landry Opelousas, LA 70570	10/01/2014	Reimbursement for Supplies for Framing Installation & Hauling Signs (Roger Brown)	\$ 75.08
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	09/30/2014	Fees for Production & Commissions	\$ 2,000.00
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	10/07/2014	Fees for Production & Commissions	\$ 359.39
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	10/07/2014	Fees for Production & Commissions	\$ 825.14
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	10/07/2014	Fees for Production & Commissions	\$ 544.71
ARSEMENT MEDIA GROUP 104 Live Oak Dr. Lafayette, LA 70503	10/10/2014	Fees for Production & Commissions	\$ 459.79
SUNSET MIDDLE SCHOOL 236 Church Hill St. Sunset, LA 70584	10/08/2014	Donation	\$ 50.00
EUNICE NEWS 465 Aymond St. Eunice, LA 70535	09/30/2014	Advertisement	\$ 621.20
3. SUBTOTAL (optional)			\$4,935.31
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EUNICE NEWS 465 Aymond St. Eunice, LA 70535	10/07/2014	Advertisement	\$ 621.20
ST. THOMAS MORE CHURCH 1011 Sittig St. Eunice, LA 70535	09/28/2014	Donation	\$ 160.00
FAMILY WORSHIP CHRISTIAN ACADEMY P.O. Box 1463 Opelousas, LA 70570	10/08/2014	Donation	\$ 200.00
BENEFIT FOR KYNADEE JOHNWELL 450 N. St. Joseph St. Eunice, LA 70535	09/29/2014	Donation	\$ 100.00
KNIGHTS OF COLUMBUS #3409 107 Hwy 3043 Opelousas, LA 70570	09/29/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,181.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,738.71